

EXHIBIT F
(Part 3 of 6)

BUTZEL LONG
ATTORNEYS AND COUNSELORS

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41000 Woodward Avenue
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August 24, 2007

VIA ELECTRONIC MAIL

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

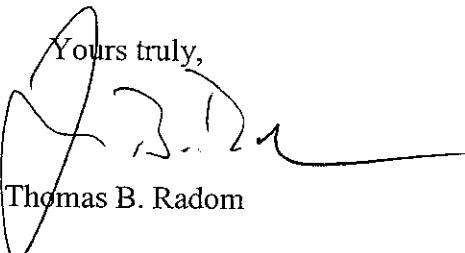
Re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)
Jointly Administered

Dear Ladies and Gentlemen:

Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Bankruptcy Court in the above-referenced chapter 11 cases on November 4, 2005 (the "Order"), and thereafter amended, enclosed please find the Monthly Fee Statement (the "Fee Statement") of Butzel Long for services rendered as commercial and litigation counsel to Delphi Corporation and expenses incurred in connection with those services from July 1, 2007 through July 31, 2007 (the "Fee Statement Period"). We have also enclosed, in detail, a description of the services rendered by Butzel Long to Delphi Corporation and a listing of the related expenses.

In accordance with the Order, Butzel Long is requesting payment of 80% of its fees and 100% of its expenses at this time, with the remaining 20% of fees subject to the approval of the Bankruptcy Court in a quarterly fee application. Specifically, Butzel Long is requesting \$56,996.08 in fees (i.e. 80% of \$71,245.10) and \$68,927.61 in expenses, for a total of \$125,923.69 in fees and expenses for the Fee Statement Period.

Please do not hesitate to contact me if you have any questions.

Yours truly,

Thomas B. Radom

TBR/kvg
Enclosures



Tax I.D. No 38-2384883

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butzel.com

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Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period July 1, 2007 through July 31, 2007**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	52.10	\$14,932.60
Employee Benefits/Pensions	44.90	10,729.00
Fee/Employment Applications	.40	132.00
Litigation	230.80	45,451.50
Totals:	<u>328.20</u>	<u>\$71,245.10</u>

**Summary of Disbursements
for the Period July 1, 2007 through July 31, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$176.30
Digital Reproduction	\$122.60
Telephone Charges	\$134.55
Special Postal Charges	\$33.61
Translation Expense: Vendor: Crowe Foreign Services	\$5,877.00
Professional Service – Other Counsel: Vendor: Crawford & Winiarski	\$60,593.00
Professional Service: Vendor: Gil Elorduy, Yarritu Y Asociados, S.C.	\$1,943.50
Express Delivery	\$23.20
Delivery – Car Messenger	\$23.85
Totals:	<u>\$68,927.61</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period July 1, 2007 through July 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Edward M. Kronk	Shareholder	1971	\$331.50	.70	\$232.05
Thomas B. Radom	Shareholder	1974	\$330.00	37.10	\$12,243.00
Matthew Wilkins	Shareholder	1983	\$330.00	1.80	\$594.00
James E. Wynne	Shareholder	1975	\$304.00	27.80	\$8,451.20
Daniel N. Sharkey	Shareholder	1995	\$274.50	1.40	\$384.30
Herbert C. Donovan	Shareholder	1991	\$270.00	12.60	\$3,402.00
Charlotte A. Garry	Associate	1998	\$255.00	31.80	\$8,109.00
Daniel N. Sharkey	Shareholder	1995	\$244.00	6.30	\$1,537.20
Daniel J. Dulworth	Shareholder	1988	\$244.00	22.10	\$5,392.40
Susan L. Johnson	Sr. Attorney	1984	\$236.00	8.90	\$2,100.40

Maureen T. Taylor	Shareholder	1997	\$220.00	26.50	\$5,830.00
Charlotte A. Garry	Associate	1998	\$200.00	13.10	\$2,620.00
Matthew H. Letzmann	Associate	2003	\$184.50	32.70	\$6,033.15
Matthew H. Letzmann	Associate	2003	\$164.00	38.70	\$6,346.80
Benjamin Steffans	Associate	2006	\$132.00	17.70	\$2,336.40
Scott Germomette	Summer Associate		\$120.00	6.20	\$744.00

Paralegals

Laura E. Clark	Paralegal		\$116.00	26.60	\$3,085.60
Marilynn M. Peterson	Paralegal		\$116.00	9.90	\$1,148.40
Leonor Hendricksen	Paralegal		\$104.00	6.30	\$655.20

Grand Total: 328.20 \$71,245.10

Butzel Long

A PROFESSIONAL CORPORATION
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies	49.40
	49.40

TOTAL DISBURSEMENTS	49.40
	=====
Matter Total	49.40
	=====

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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT 000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	C_G	Made changes suggested by Jeff Peterson to the Robertson Position Statement; filed the Robertson Position Statement.	06	1.50
07/02/07	C_G	Continued drafting the Schrock Position Statement.	06	6.50
07/09/07	C_G	Conversation with Art Huber regarding status of Layton Settlement.	06	.10
07/10/07	C_G	Call to Investigator Hauk on Layton Charge.	06	.10
07/10/07	C_G	Reviewed the Psycher Charge; initiated investigation into Charge; drafted and sent an extension letter; call to Jodi Gushen regarding Charge.	06	1.00
07/11/07	C_G	Call to Investigator Hauk's manager regarding settlement and Hauk's inaction; updated Manager Aaron Henderson regarding Charge and Settlement; continued discussions with Henderson to accomplish settlement; call to Art Huber regarding status of settlement; e-mail to Jeff Peterson regarding status of Settlement.	06	3.00

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07/11/07	C_G	Audit of all Position Statements filed to date; drafted letters for Jeff Peterson's signature for Position Statements that were filed over a year ago and that have not been dismissed and/or resolved otherwise; e-mailed letters to Peterson.	06	3.00
07/12/07	C_G	Call to Manager Henderson regarding settlement on Layton Charge; call to Art Huber regarding settlement; call from Manager Henderson regarding settlement; attention to Settlement Agreement including procuring necessary signatures; call to Jeff Peterson regarding settlement; e-mail to Jeff Peterson regarding settlement; received signed settlement agreement.	06	.90
07/16/07	C_G	Call from Investigator Hauk; e-mail to Art Huber to get information regarding Layton's hourly rate and shift for Hauk to close her file.	06	.30
07/17/07	C_G	Call to Jodi Gushen on the Psycher case regarding her investigation; e-mail to Jodi Gushen with a list of necessary information that we need to answer Charge; started drafting Objections and Responses to Interrogatories.	06	1.40
07/19/07	C_G	Review of information from Jodi Gushen on the Psycher Charge; e-mail to Jodi Gushen with questions regarding Psycher's work restrictions; started drafting Position Statement.	06	4.00
07/23/07	C_G	Call to Jodi Gushen regarding information for the Psycher Charge of Discrimination.	06	.10
07/23/07	C_G	Attention to dismissal of the Long Charge of Discrimination; including e-mail to Jeff Peterson and the plant.	06	.10
07/23/07	C_G	Attention to the dismissal of the Clark Charge of Discrimination, including e-mail to Jeff Peterson and the plant.	06	.10

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August 12, 2007

07/25/07	C_G	Received Request for On-Site from EEOC on Martinez Charge of Discrimination; e-mail to Jeff Peterson regarding request; call to Jodi Gushen regarding request.	06	.80
07/27/07	C_G	Discussion with Jodi Gushen regarding on-site on the Martinez Charge; e-mail to Jodi Gushen regarding on-site; call to Investigator regarding on-site and scheduling a new day.	06	.40
07/27/07	C_G	Attention to preparing Richardson file to be sent to Indiana counsel; letter to Jeff Peterson regarding Richardson file.	06	.10
07/27/07	C_G	Drafted position statement for Psycher Charge of Discrimination; call from Dan Ancel regarding Psycher Charge of Discrimination; continued drafting Responses to Interrogatories and Document Requests on Psycher Charge.	06	6.40
07/29/07	C_G	Continued drafting Psycher position statement and discovery responses.	06	1.00
07/30/07	C_G	Phone calls and e-mails with Jodi Gushen to prepare for EEOC on-site on the Martinez Charge.	06	.50
07/30/07	C_G	Finalized Position Statement on Psycher Charge; e-mailed Position Statement and Discovery Responses to Jeff Peterson for his review.	06	.50

TOTAL BILLABLE HOURS 31.80

TOTAL FEES 8109.00

DISBURSEMENTS:

Copies	87.50
Special Postal Charges	26.62

	114.12

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TOTAL FEES	8109.00
TOTAL DISBURSEMENTS	114.12
 Matter Total	 8223.12
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL 000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
07/10/07	TBR	Reviewed proformas for Butzel monthly fee statement.	07	.40

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

TOTAL FEES 132.00

Matter Total 132.00

Butzel Long

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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
07/13/07	TBR	E-mail to Customers regarding Repokis.	03	.20
07/13/07	TBR	E-mail to C. Carson regarding Repokis.	03	.20
07/13/07	TBR	Review Applebaum e-mail regarding Repokis.	03	.20
07/17/07	TBR	Reply e-mail to N. Lamb-Hale regarding Repokis.	03	.20
07/18/07	TBR	Review LaPlante e-mail regarding Repokis.	03	.20
07/19/07	TBR	E-mails with S. Corcoran regarding UAW settlement.	03	.50
07/19/07	TBR	Review UAW motion.	03	.30
07/19/07	TBR	E-mails with C. Carson regarding Repokis.	03	.40
07/20/07	TBR	Telephone conference with R. Meisler and S. Corcoran regarding UAW motion.	03	.40
07/30/07	TBR	Review Carson e-mail regarding Repokis.	03	.20
07/30/07	TBR	E-mail to S. Corcoran regarding UAW motion.	03	.20
07/31/07	TBR	E-mail to S. Corcoran regarding UAW motion.	03	.20

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August 12, 2007

TOTAL BILLABLE HOURS	3.20
TOTAL FEES	1056.00

DISBURSEMENTS:

Copies	17.30

	17.30
TOTAL FEES	1056.00
TOTAL DISBURSEMENTS	17.30
Matter Total	1073.30
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ACCOUNT NUMBER: 000115900
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	D D	E-mail from and to Ben Steffans regarding response to Notice of Removal.	10	.20
07/02/07	BS	Removal research	10	1.00
07/02/07	BS	Draft email discussing procedure regarding removal	10	.70
07/10/07	D D	Confer with Ben Steffans regarding Motion in Opposition to Notice of Removal.	10	.20
07/13/07	D D	Review and analysis of Segway's Notice of Removal.	10	.50
07/13/07	D D	Review and analysis of FRCP and statutes regarding Motion to Remand from Federal to State Court.	10	.40
07/13/07	D D	Prepare correspondence to Jim Derian regarding Defendant's Notice of Removal and Motion to Remand.	10	.20
07/13/07	D D	Conference with Ben Steffans regarding same.	10	.30
07/18/07	D D	Work on discovery requests to Segway.	10	.30
07/18/07	D D	Review Michigan case law supporting claim for reliance damages.	10	.50

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August 12, 2007

07/19/07	D D	Conference with Ben Steffans regarding research for Motion to Remand to State Court.	10	.20
07/21/07	BS	Research re: diversity jurisdiction.	10	3.00
07/23/07	D D	Review and analysis of Notice of Removal.	10	.30
07/23/07	D D	Conference with Ben Steffans regarding Motion to Remand.	10	.30
07/23/07	D D	Conference with Matt Wilkins regarding bankruptcy issues raised by Segway in Notice of Removal.	10	.30
07/24/07	MEW	Review removal and remand issues, law and discuss with Ben Steffans.	10	1.10
07/24/07	D D	Conferences with Ben Steffans regarding various legal issues related to Motion to Remand, including review of bankruptcy removal statutes.	10	1.20
07/24/07	BS	Review cases dealing with removal and bankruptcy.	10	2.50
07/24/07	BS	Research bankruptcy and removal.	10	5.00
07/24/07	BS	Meeting with D. Dulworth to discuss bankruptcy/removal.	10	1.00
07/25/07	MEW	Conferences with D. Dulworth, B. Steffans regarding response to removal.	10	.50
07/25/07	D D	Conferences with Ben Steffans and Matt Wilkins regarding telephone conferences with the Federal Court concerning status of case and bankruptcy.	10	.60
07/25/07	D D	Work on Motion to Remand.	10	.40
07/25/07	D D	Conferences with Ben Steffans regarding Motion to Remand to State Court.	10	.50
07/26/07	D D	Work on Motion to Remand to State Court.	10	4.50

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07/26/07	D D	E-mail to Jim Derian regarding Notice of Removal and Motion to Remand.	10	.30
07/26/07	D D	Conferences with Ben Steffans regarding Motion to Remand.	10	.60
07/27/07	D D	Work on Motion to Remand, including review and analysis of cases cited by Segway.	10	4.00
07/30/07	D D	Continue work on Motion to Remand and Brief in Support, including review of collected case law.	10	5.40
07/30/07	BS	Shepardize brief.	10	1.00
07/31/07	D D	Telephone conference with James Derian regarding Motion to Remand.	10	.30
07/31/07	D D	E-mail to James Derian regarding Motion to Remand.	10	.20
07/31/07	D D	Receipt and review of Briefing Notice from Court regarding Motion to Remand.	10	.20
07/31/07	D D	Conference with Jim Wynne regarding Motion to Remand.	10	.20

TOTAL BILLABLE HOURS 37.90

TOTAL FEES 7794.80

DISBURSEMENTS:

Copies	39.20
Special Postal Charges	6.99

	46.19

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DELPHI AUTOMOTIVE SYSTEMS
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TOTAL FEES	7794.80
TOTAL DISBURSEMENTS	46.19
Matter Total	7840.99

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS 000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	TBR	Telephone conference with J. Campana regarding Parker.	03	.20
07/02/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	2.00
07/03/07	TBR	Telephone conference with J. Campana regarding Parker.	03	.30
07/05/07	TBR	Telephone conference with S. Seewer regarding BBK escrow.	03	.30
07/05/07	TBR	Review Seewer e-mail regarding call to Freedlander on BBK escrow.	03	.20
07/05/07	TBR	Review motion to approve Parker statement.	03	.40
07/05/07	TBR	E-mail to Delphi Team regarding Parker motion.	03	.40
07/09/07	TBR	Review Freedlander letter regarding BBK escrow.	03	.20
07/09/07	TBR	Review Perry e-mail regarding Parker.	03	.20
07/09/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.00

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07/11/07	TBR	Telephone conference with L. Agasse regarding Plan voting.	03	.20
07/12/07	TBR	Telephone conference and e-mails with S. Seewer regarding BBK escrow.	03	.60
07/12/07	TBR	Telephone conference with J. Campana regarding Parker Hannifin.	03	.30
07/12/07	TBR	E-mails with L. Agasse regarding Plan voting.	03	.30
07/13/07	TBR	Telephone conference with J. Campana regarding Parker.	03	.30
07/13/07	TBR	Review court docket regarding motion to approve accounts receivable order.	03	.20
07/17/07	TBR	Telephone conference with T. Wearsch regarding Parker.	03	.20
07/18/07	TBR	Review and reply to J. Campana e-mail regarding Parker.	03	.20
07/23/07	TBR	Review draft Wachovia payoff letter.	03	.20
07/27/07	TBR	Review Agreed Order regarding A/R.	03	.20
07/27/07	TBR	Review Freedlander memo regarding Delphi A/R settlement.	03	.30
07/27/07	TBR	E-mails with J. Downs regarding Agreed Order payout.	03	.50
07/27/07	TBR	E-mails with M. Freedlander regarding Agreed Order payout.	03	.40
07/27/07	TBR	E-mail to C. Shi, L. Agassa regarding Agreed Order payout.	03	.20
07/30/07	TBR	E-mails with C. Shi, L. Agasse regarding payoff letter.	03	.50
07/30/07	TBR	Telephone conference with C. Shi regarding payoff letter.	03	.20

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07/30/07	TBR	E-mails with M. Freedlander regarding BBK escrow.	03	.40
07/30/07	TBR	E-mail to S. Seewer, M. Hammer regarding payoff letter.	03	.20
07/30/07	TBR	Review revised payoff letter.	03	.30
07/31/07	TBR	E-mails with parties regarding payoff letter.	03	.50
07/31/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio, Eastern Division and obtained copies of the pleadings; case administration.	03	3.30

TOTAL BILLABLE HOURS 14.70

TOTAL FEES 3427.20

DISBURSEMENTS:

Copies	9.30

	9.30

TOTAL FEES 3427.20

TOTAL DISBURSEMENTS 9.30

Matter Total	3436.50
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
07/17/07	TBR	Telephone conference with M. Fencer, B. Smith regarding Delphi claim.	03	.30
07/17/07	TBR	Telephone conference with L. Sheikh regarding Delphi claim.	03	.20
07/27/07	TBR	E-mail and telephone conference with C. Shi, L. Agasse regarding Plainfield setoff.	03	.40

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 297.00

TOTAL FEES 297.00

Matter Total 297.00

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ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC. 000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
07/05/07	TBR	Telephone conference with A. Perry regarding Bank accounting.	03	.20
07/06/07	TBR	E-mails with P. Rhoades regarding Bank accounting.	03	.40
07/06/07	TBR	E-mail to A. Perry regarding Bank accounting.	03	.20
07/09/07	TBR	E-mails with A. Perry regarding Bank accounting.	03	.50
07/12/07	TBR	Review and reply to P. Rhoades e-mail regarding customer distributions.	03	.30
07/12/07	TBR	E-mails with Delphi Team regarding Customer distributions.	03	.40
07/13/07	TBR	E-mail with C. Shi regarding wire transfer.	03	.20
07/13/07	TBR	Review Rhoades e-mail regarding wire transfer.	03	.20

TOTAL BILLABLE HOURS 2.40

TOTAL FEES 792.00

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

TOTAL FEES	792.00
Matter Total	792.00

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ACCOUNT NUMBER: 000115900
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August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC. 000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
07/02/07	TBR	E-mails and telephone conferences with J. Fischer regarding signed agreements.	03	.60
07/02/07	TBR	Telephone conferences and e-mails with K. Szymczak's office, L. Agasse, C. Shi regarding signed agreements.	03	.70
07/02/07	TBR	E-mail to parties regarding signed agreement.	03	.20
07/03/07	TBR	Review Bakst e-mail regarding letter of instruction.	03	.20
07/03/07	TBR	Draft letter of instruction.	03	.20
07/03/07	TBR	E-mails to parties regarding letter of instruction.	03	.40

TOTAL BILLABLE HOURS 2.30

TOTAL FEES 759.00

DISBURSEMENTS:

Copies	3.20

	3.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

TOTAL FEES	759.00
TOTAL DISBURSEMENTS	3.20
Matter Total	762.20
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
07/03/07	TBR	Telephone conference with L. Ellis regarding freight issue.	03	.30
07/06/07	TBR	Review receiver memo and exhibits regarding freight issue.	03	.50
07/06/07	TBR	E-mail to Delphi Team regarding receiver memo.	03	.30
07/06/07	TBR	E-mail to L. Ellis regarding receiver memo.	03	.20
07/09/07	TBR	E-mails with A. Perry, L. Agasse regarding freight issue.	03	.50
07/18/07	TBR	Review C. Rieder e-mail regarding freight charges.	03	.20

TOTAL BILLABLE HOURS 2.00

TOTAL FEES 660.00

DISBURSEMENTS:

Copies	2.70

	2.70

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

TOTAL FEES	660.00
TOTAL DISBURSEMENTS	2.70
Matter Total	662.70

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
07/30/07	MEW	Review trust agreement extension, correspondence.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

DISBURSEMENTS:

Professional Service-Other Counsel	1943.50
Telephone Charges	134.55

2078.05

TOTAL FEES 66.00

TOTAL DISBURSEMENTS 2078.05

Matter Total 2144.05

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION 000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
07/03/07	EMK	Telephone call from W. Cosnowski regarding notifying arbitrator regarding dates.	10	.10
07/03/07	EMK	Telephone call to E. Dwyer (voice mail) regarding contacting L. Abramczyk.	10	.10
07/05/07	EMK	Telephone call from P. Young regarding releasing dates.	10	.10
07/05/07	EMK	E-mail from P. Young to L. Abramczyk regarding dates.	10	.10
07/05/07	EMK	E-mail to W. Cosnowski regarding releasing dates and communicating with other counsel per arbitrator's request.	10	.10
07/05/07	EMK	E-mail from L. Abramczyk regarding schedule.	10	.10
07/09/07	EMK	E-mail exchange with W. Cosnowski regarding status of settlement.	10	.10

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 232.05

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

DISBURSEMENTS:

Professional Service-Other Counsel	60593.00

	60593.00
 TOTAL FEES	232.05
 TOTAL DISBURSEMENTS	60593.00
 Matter Total	60825.05
	=====

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8351513

August 12, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE 000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
07/09/07	SJ	Calls with Dan Bicknell and Margaret Fakuda regarding finalizing environmental issues.	03	.20
07/10/07	SJ	Compare Renco changes to Delphi draft document.	03	.50
07/10/07	SJ	Call with Dan Bicknell to review Renco changes.	03	.80
07/10/07	SJ	Review and respond to suggested changes.	03	.20
07/10/07	SJ	Call with Dan Bicknell in follow up to Renco revisions.	03	.20
07/10/07	SJ	Call with Dennis Sadlowski of Renco regarding environmental language.	03	.20
07/11/07	SJ	Review and revise Vandalia lease provisions.	03	.40
07/11/07	SJ	Participated in legal team conference call.	03	.60
07/12/07	SJ	Revise Vandalia Lease.	03	1.00
07/12/07	SJ	Conference call with Renco and Delphi team regarding environmental provisions.	03	.70
07/20/07	SJ	Conference call and follow up with D. Bicknell, M. Hester, M. Fukuda and Renco representatives regarding environmental issues in MSA	03	3.20

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August 12, 2007

07/25/07	SJ	Legal team status call.	03	.60
07/31/07	SJ	Follow up with Matt Hall on questions related to facility services agreement for Mexico facility.	03	.30

TOTAL BILLABLE HOURS 8.90

TOTAL FEES 2100.40

DISBURSEMENTS:

Copies	1.60

	1.60

TOTAL FEES 2100.40

TOTAL DISBURSEMENTS 1.60

Matter Total 2102.00
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